



INVOICE NUMBER: 22091924

INVOICE DATE: 09/23/2022

SERVICE TYPE: MONTHLY RECURRING

INVOICE 22091924

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMPR LLC
VIG Tower, PH - 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

**TOTAL
\$1,150.00**

**DUE DATE
09/23/2022**

ITEM	RATE	QTY	TOTAL
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	\$900.00	1	\$900.00
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	\$250.00	1	\$250.00
SUBTOTAL:			\$1,150.00
TOTAL DUE:			\$1,150.00

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU").
No taxes are included in this invoice. If applicable, they will be charged to the client additionally. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal> and <http://korbergroup.com/cpc-tos/>. Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.



INVOICE NUMBER: 22091926

INVOICE DATE: 09/28/2022

SERVICE TYPE: EXPENSE REIMBURSEMENT

INVOICE 22091926

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO:	OFFICE OF THE FPMPR LLC VIG Tower, PH - 924 1225 Ave. Juan Ponce de Leon San Juan, PR 00907	TOTAL \$152.78
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¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

**DUE DATE
09/28/2022**

ITEM	RATE	QTY	TOTAL
Reimbursable expenses	\$152.78	1	\$152.78
For a detailed enumeration of the expenses please refer to the EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT number 1562-24			SUBTOTAL: \$152.78
			TOTAL DUE: \$152.78

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Metro Office Park
7 Calle 1, Suite 204
Guaynabo PR 00968-17181

Statement Date
9/30/22
Statement Number
1562-24

EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT

OFFICE OF THE FPMPR LLC
B5 Calle Tabonuco Suite 205
Guaynabo, PR 00968

DATE	DESCRIPTION	EXPENSE	REIMBURSED	BALANCE
09/01/22	Balance c/f			\$152.78
09/30/22	BILLED - PENDING PAYMENT		- \$152.78	\$0.00
09/02/22	Exchange Online (Plan 1) INVOICE #E0100JYELH) (17 Licenses)	\$75.82	-	\$75.82
09/09/22	Zoom Pro Plan INVOICE #INV165875358) (zoom1@fpmpr.org, zoom2@fpmpr.org, D. Rodriguez, zoom4@fpmpr.org, zoom5@fpmpr.org)	\$59.96	-	\$135.78
09/17/22	Mailchimp c/o The Rocket Science Group, LLC (Standard plan / 500 contacts - INVOICE MC15825894)	\$17.00	-	\$152.78



Invoice

September 2022

Invoice Date: 02/09/2022

Invoice Number: E0100JYELH

Due Date: 02/10/2022

75.82 USD**Sold-To**

OFFICE OF THE TCA PUERTO RICO
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan 00907
 Puerto Rico

Bill-To

OFFICE OF THE TCA PUERTO RICO

Service Usage Address

OFFICE OF THE TCA PUERTO RICO
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan 00907
 Puerto Rico

Order Details

Product: Online Services

Customer PO Number:

Order Number: 409b7360-1a29-442a-a9f2-4a86a770a773

Billing Period: 02/08/2022 - 01/09/2022

Payment Terms: Net 30

Due Date: 02/10/2022

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Summary

Charges: 68.00

Discounts: 0.00

Credits: 0.00

Tax: 7.82

Total: 75.82

Support

This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the [Admin Center](#) and click Billing>Bills.

Need help? <https://aka.ms/Office365Billing>



Invoice

September 2022

Invoice Date: 02/09/2022

Invoice Number: E0100JYELH

Due Date: 02/10/2022

75.82 USD

Exchange Online (Plan 1)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/09/2022 - 30/09/2022	Monthly subscription charges	17	4.00	30	68.00	0.00	0.00	68.00	11.50 %	7.82	75.82
	Subtotal				68.00	0.00	0.00	68.00		7.82	75.82
	Grand Total				68.00	0.00	0.00	68.00		7.82	75.82

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date:	Sep 9, 2022	Federal Employer ID Number:	61-1648780
Invoice #:	INV165875358		
Payment Terms:	Due Upon Receipt		
Due Date:	Sep 9, 2022		
Account Number:	7002014083		
Currency:	USD		
Account Information:	Katarzyna Rogalska	Purchase Order Number:	
Sold To Address:	it@fpmpr.org	Tax Exempt Certificate ID:	
			Zoom W-9

Bill To Address: it@fpmpr.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 5 Unit Price: \$14.99	Sep 9, 2022-Oct 8, 2022	\$74.95	\$0.00	\$74.95
Charge Name: Standard Pro - Discount				
Discount: 20.00%	Sep 9, 2022-Oct 8, 2022	(\$14.99)	\$0.00	(\$14.99)
		Subtotal		\$59.96
		Total (Including Taxes, Fees & Surcharges)		\$59.96
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

			Invoice Total	\$59.96
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 9, 2022	P-190567216	Payment	(\$59.96)	
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$59.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](#) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](#) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Mailchimp Invoice

MC15825894

Issued to
social@fpmpr.org

Billing
statement

Issued by
Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details
Order # MC15825894
Date Paid: Sep 17, 2022 3:05
am Puerto Rico

Standard plan	\$17.00
500 contacts	

Paid via PayPal account for **\$17.00**
kasia@korbergroup.com
on September 17, 2022

Balance as of September 17, 2022	\$0.00
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Save 10% off a monthly marketing plan for 1 month by enabling
[two-factor authentication](#).
[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

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